



STATE OF CALIFORNIA  
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

# CONTRACT NOTIFICATION

\*\*\*\*\* MANDATORY \*\*\*\*\*

CONTRACT NUMBER: 1-06-13-01

Rev.: C

DESCRIPTION: FUSEES, RED WITHOUT SPIKES  
SUPPLEMENT NO. 3

CONTRACTOR: STANDARD FUSEE CORP

EFFECTIVE DATES: 4/28/2006 THROUGH 4/28/2009

SUPERSEDES CONTRACT NO.: 1-02-13-01

AREA: STATEWIDE

DISTRIBUTION: C-13-01

\* TAX: Add appropriate sales and use tax.  
Exempt from Federal Excise Tax.

\*Food contracts are tax exempt.

*Jim Mores for*  
ADRIAN FARLEY, Interim Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,  
or call: Contract Administrator, JIM MORES 916-375-4468

**Contract (Mandatory): 1-06-13-01 Rev.: C**

**SUPPLIER ID:** 219577  
**NAME:** STANDARD FUSEE CORP  
**ADDRESS:** PO BOX 1047  
EASTON, MD 21601

**CONTACT:** 800-637-7807 KEN HARRISON  
**FAX NUMBER:** 410-822-7759  
**TERMS OF PAYMENT:** Net  
**FOB:** Destination  
**MINIMUM ORDER:** AS SPECIFIED

**CONTRACT SUPPLEMENT NO. 3**  
**April 23, 2008**

Subject Contract 1-06-13-01 for FUSEES, RED WITHOUT SPIKES is hereby modified to reflect the following changes:

- A) Change the contract administrator from Bruce Fong to Jim Mores.  
Contact information is as follows:

Name: Jim Mores  
Telephone: (916) 375-4468  
E-mail: jim.mores@dgs.ca.gov

- B) The contract has been extended for one additional year. The expiration date has been changed from 4/28/2008 to 4/28/2009.
- C) Effective 4/29/2008 the attached new pricing will be in effect. Any orders executed on or after 4/29/2008 will reflect the new pricing.

All other terms and conditions remain the same.

Contract (Mandatory): 1-06-13-01 Rev.: C

ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
1	1370-294-1304-0	219577	GR	FUSEE HIGHWAY 5 MINUTE RED QTY PER CARTON: 144/ctn Brand: ORION Model: 0705-02	61.0400
2	1370-294-1280-1	219577	GR	FUSEE HIGHWAY 10 MINUTE RED QTY PER CARTON: 144/ctn Brand: ORION Model: 0710-02	68.6600
3	1370-294-1281-3	219577	GR	FUSEE HIGHWAY 15 MINUTE RED QTY PER CARTON: 72/ctn Brand: ORION Model: 0715-02	75.0200
4	1370-294-1284-9	219577	GR	FUSEE HIGHWAY 20 MINUTE RED QTY PER CARTON: 72/ctn Brand: ORION Model: 0720-02	89.0000
5	1370-294-1285-0	219577	GR	FUSEE HIGHWAY 30 MINUTE RED QTY PER CARTON: 36/ctn Brand: ORION Model: 0730-02	124.6000
6	1305-909-0001-0	219577	VA	AMOEX-DGS/PROCUREMENT USE ONLY FOR DATA ENTRY USE ONLY	VARIABLE